

Work Order ID 76491

76491

Tuesday, November 15, 2011 3:57:47 PM

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Nov 26

Item ID: D350-721-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 11/15/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 11/25/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI9486	
IIN D350-721	B

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-721-011 / DSI 9486
CHG001

0.00

S. W. 11/17

MLJ 11-11-17

(3)

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

Sp 11-11-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

Quality Control

0.00

130

0.00

130

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D350-721-011 / DSI 9486

Location:

PPP rev: A

0.00

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

Quality Control

0.00

73

Sp 11-11-17

11/11/17

11-11-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, November 15, 2011 3:57:51 PM

Work Order ID: 76491

76491

Parent Item: D350-721-011

D350-721-011

Parent Item Name: Basket Clamp Assembly

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1
D2230-1
Lug

Manufactured No

110

Each

87.0000

3 9
**

Location	Loc Qty	Loc Code
ST470	78	
72811	78	
ST476	9	
67826	6	
70974	3	

D2230-3
D2230-3
Lug

Manufactured No

110

Each

235.0000

4 12
**

Location	Loc Qty	Loc Code
ST472	100	
75546	100	
ST476	4	
53881	4	
ST480	131	
70973	1	
73396	10	
74440	120	

D2732

Manufactured No

110

f

424.8700

2 6
**

D2732
Rubber Extrusion

Location	Loc Qty	Loc Code
ST410	424.87	
70987	424.87	

(D2732-030) cut qty (8) at 3.00" as per dwg and inspect ***per kit***

→ measure 8/11/17

SP 11-11-17

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Parent Item: D350-721-011

D350-721-011

Parent Item Name: Basket Clamp Assembly

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 3.00

Required Qty: 3.00

S *B* ***AN4-15A***
Bolt

Purchased

No

110

Each

391.0000

8 24
**

SP

Location

Loc Qty

Loc Code

ST358

391

118112

4

118648

63

118706

24

119127

100

119449

200

24x

S *3* ***AN960JD416***
Washer
S *2* ***MS21042I 4***
Nut

NAS1149D0463J

Purchased

No

110

Each

0.0000

16 48
**

m 119097 SP

Purchased

No

110

Each

11,616.00

8 24
**

SP 11-11-17

Location

Loc Qty

Loc Code

ST300

616

117441

51

117601

374

118451

133

118927

58

ST516

6000

119017

6000

ST518

5000

119075

5000

24x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.0 PARTS LIST

Qty -011	Qty -041	Qty -043	Qty -045	Qty -046	PART NUMBER	DESCRIPTION
X					D350-721-011	BASKET CLAMP KIT
	X				D350-721-041	LIGHTWEIGHT HELI- UTILITY-BASKET™
		X			D350-721-043	LIGHTWEIGHT HELI-UTILITY-BASKET™, SHORT VERSION
			X		D350-721-045	MAINTENANCE STEP, LH
				X	D350-721-046	MAINTENANCE STEP, RH
	1				D3324-041	BASKET BASE ASSEMBLY
	1				D3325-041	BASKET LID ASSEMBLY
		1			D3326-041	BASKET BASE ASSEMBLY
		1			D3327-041	BASKET LID ASSEMBLY
	2	2			D2022-101	SPACER
3	3	3			D2230-1	LUG
4	4	4			D2230-3	CLAMP
	1	1			D2332-041	PROP ASSEMBLY
	1	1			D2530	HANDLE ASSEMBLY
	2	2			D2535	SPRING
	2	2			D2537	BUSHING
8	8	8			D2732-030	RUBBER CUSHION
	2	2			D2931	BUMPER
	1	1			D3338-1	LUG
	2	2			D3350-041	STRUT
	1	1			D3351-1	LABEL
			1	1	D3436-041	CLAMP
			1		D3436-043	LH STEP
				1	D3436-044	RH STEP
	2	2			AN3-16A	BOLT
	2	2			AN4-7A	BOLT
	2	2			AN4-12A	BOLT
	4	4			AN4-14A	BOLT
8	8	8			AN4-15A	BOLT
			4	4	AN4-16A	BOLT
	1	1			AN4-20A	BOLT
	1	1			AN4-22A	BOLT
	4	4			AN5-17A	BOLT
			8	8	AN960-416	WASHER
16	30	30			AN960JD416	WASHER
	2	2			AN960JD416L	WASHER
	4	4			AN960JD516	WASHER
	2	2			AN960JD8	WASHER
	4	4			AN970-4	WASHER
			4	4	MS20365-428	NUT
	2	2			MS20600AD4W3	RIVET
	2	2			MS21042L3	NUT (OR MS21042-3)
8	18	18			MS21042L4	NUT (OR MS21042-4)
	4	4			MS21042L5	NUT (OR MS21042-5)

